

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al. ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: July 11, 2003 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF MAY 1, 2003 THROUGH
MAY 31, 2003**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Hourly Rate	May	Total	Comp
Neitzel, Charlotte	Partner	\$ 300.00	0.8	\$ 240.00	
Coggon, Katheryn	Special Counsel	\$ 275.00	1.1	\$ 302.50	
Tracy, Brent	Associate	\$ 240.00	0.2	\$ 48.00	
Total			2.10		590.50

Expenses

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ 138.60
Facsimiles	\$ -
Long Distance Telephone	\$ 2.50
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Meal Expenses	\$ -
Federal Express	\$ 69.00
Outside Reproduction	\$ 51.90
Velo Binding	\$ 9.00
Other Expense	\$ 196.80
Color Copies	
Total	\$ 467.80

June 16, 2003

W.R. Grace

Page	9
Invoice No.:	634499
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/02/03	CLN	Review response to FOIA and transmit to D. Kuchinsky.	0.30	\$ 90.00
05/05/03	BAT	E-mail exchange with KJCoggan and Brian O'Connell re return of EHS microfilm (.10); draft cover letter re same (.10).	0.20	48.00
05/05/03	TME	Prep, scan, QC, export and import correspondence, pleadings and reports (libby167) (N/C).	0.00	0.00
05/12/03	TME	Prep, scan, QC, export and import transcripts, drafts, invoices and correspondence (libby168) (N/C).	0.00	0.00
05/16/03	TME	Prep, scan, QC, export and import correspondence (libby169) (N/C).	0.00	0.00
05/20/03	KJC	Telephone conference with R. Marriam re old Lason bill.	0.20	55.00
05/21/03	KJC	Review and respond to email from S. Haines re old Lason invoice (0.10).	0.10	27.50
05/27/03	CLN	Review and transmit final ATSDR Health Assessment.	0.50	150.00
05/27/03	KJC	Telephone conference with S. Hanes re Lason billing issue (0.20); telephone conference with D. Garvey re same (.10).	0.30	82.50
05/29/03	KJC	Telephone conferences with S. Hanes and D. Garvey re Lason billing issues (0.50).	0.50	137.50
05/30/03	TME	Prep, scan, QC, export and import correspondence (libby171) (N/C).	0.00	0.00

Total Fees Through May 31, 2003: **2.10** **\$ 590.50**

June 16, 2003

W.R. Grace

Page	10
Invoice No.:	634499
Client No.:	04339
Matter No.:	00300

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 300.00	0.80	\$ 240.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	1.10	302.50
BAT	Brent A. Tracy	Associate	240.00	0.20	48.00
TME	Theresa M Enriquez	Other	0.00	0.00	0.00
Total Fees:				2.10	\$ 590.50

Itemized Disbursements

Date	Qty	Description	Amount
02/26/03		Outside Reproduction: VENDOR: Center for Disease Control and Preventio; INVOICE#: CASE-030355; DATE: 2/26/2003 - Search and Reproduction - Case No03-0355	\$ 51.90
03/28/03		Long Distance Telephone: 5613621533, 5 Mins., TranTime:10:30	0.40
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-17; Gary Graham Missoula, Mt	16.05
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-22; Dori Anne Kuchinsky Leesburg, Va	26.32
04/30/03		Other Expense: VENDOR: Iron Mountain CA115; INVOICE#: F824556; DATE: 4/30/2003 - Document Storage - April 2003	196.80
05/02/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-24015; DATE: 5/2/2003 - Courier, Acct. 0802-0410-8. 04-24; Dori Anne Kuchinsky Leesburg, Va	10.31
05/02/03	102	Photocopy	15.30
05/07/03		Long Distance Telephone:	2.10
05/09/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-644544; DATE: 5/9/2003 - Courier, Acct. 0802-0410-8. 05-02; Dori Anne Kuchinsky Leesburg, Va	16.32

June 16, 2003

W.R. Grace

Page	11
Invoice No.:	634499
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
05/27/03	31	Photocopy	4.65
05/27/03	80	Photocopy	12.00
05/27/03	711	Photocopy	106.65
05/28/03	9	Velo Binding	9.00
Total Disbursements:			\$ 467.80

Disbursement Summary

Photocopy	\$	138.60
Long Distance Telephone		2.50
Federal Express		69.00
Outside Reproduction		51.90
Other Expense		196.80
Velo Binding		9.00
Total Disbursements: \$ 467.80		

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	7,504.74
	12/16/02	Cash Receipt	-6,409.54
	12/23/02	Cash Receipt	-108.63
	04/14/03	Cash Receipt Cancellation	108.63
<i>Outstanding Balance on Invoice 612649:</i>			\$ 1,095.20

Name	Position	Hourly Rate	May	Total Comp
Brown, Linnea	Partner	\$ 400.00	13.2	\$ 5,280.00
Tuchman, Robert	Partner	\$ 375.00	0.1	\$ 37.50
Lund, Kenneth W.	Partner	\$ 350.00	21.7	\$ 7,595.00
McCarthy, Jay D.	Partner	\$ 300.00	0.2	\$ 60.00
Coggon, Katheryn	Special Counsel	\$ 275.00	1.8	\$ 495.00
St. Pierre, Ariela	Associate	\$ 285.00	13.6	\$ 3,876.00
Aberle, Natalie	Paralegal	\$ 110.00	2.3	\$ 253.00
Mulholland, Imelda	Law Clerk	\$ 110.00	11.8	\$ 1,298.00
Total			64.70	\$ 18,894.50

Expenses

Matter 00302 - Defense of Cost Recovery Action

Description	TOTAL
Parking	\$ 43.00
Photocopies	\$ 138.15
Facsimiles	\$ -
Long Distance Telephone	\$ 0.30
Outside Courier	\$ -
Travel Expense	\$ 389.83
Federal Express	\$ 176.74
Other Meal Expenses	\$ 94.70
Lexis	\$ -
Westlaw	\$ 23.85
Outside Reproduction	\$ -
Other Expenses	\$ 10.36
Tab Stock	\$ -
Color Copies	\$ -
Total	\$ 876.93

June 16, 2003

W.R. Grace

Page	15
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Regarding: Libby - Cost Recovery Case**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/13/03	ICM	Review and cite check final Findings of Fact and prepare "pinksheets" for attorney review and hyperlinking (7.50).	7.50	\$ 825.00
04/15/03	LB	Work on closing argument, including meeting with KJCoggan, JDMcCarthy, and EESTevenson (5.10).	5.10	2,040.00
04/16/03	LB	Prepare for closing argument, including meeting with KJCoggan, JDMcCarthy, and EESTevenson (2.50).	2.50	1,000.00
04/18/03	LB	Prepare for closing arguments, including meeting with JDMcCarthy, KJCoggan, EESTevenson, and Susan Mayer and first review of United States proposed findings (5.60).	5.60	2,240.00
05/01/03	AS	Complete research re Fed. R. App. Proc., Ninth Circuit Rules, and practice materials and revise memo re applicable procedures/timeline for appeal (4.1); prepare Rules appendix (.7); review General Orders of Ninth Circuit (.2).	5.00	1,425.00
05/02/03	AS	Revise memo re applicable procedures/timeline for appeal (1.0); draft summary of key deadlines for Appellant (.9); review materials from Ninth Circuit and prepare forms and rules appendices (2.9).	4.80	1,368.00
05/02/03	NKA	Review items from LBrown workfiles re trial preparation and possible appeal.	0.30	33.00
05/05/03	KWL	Review final briefs and closing argument exhibit list (2.00).	2.00	700.00
05/05/03	AS	Revise and finalize memo re Ninth Circuit appeal and appendices.	3.50	997.50
05/06/03	ICM	Review documents sent from Boulder office warehousing project and determine which documents are non-responsive.	2.30	253.00

June 16, 2003

W.R. Grace

Page	16
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Itemized Services

Date	Tkpr	Description	Hours	Value
05/07/03	KWL	Telephone conference with Matt Cohn re possible Grace cleanup efforts in Libby (.40); review Libby documents re EPA bankruptcy claims (3.00).	3.40	1,190.00
05/08/03	KWL	Telephone conference with Jim Freeman re meeting agenda and cleanup issues (.40); review Libby cleanup documents in preparation for EPA meeting (1.90).	2.30	805.00
05/08/03	KJC	Review 9th Circuit notebook (0.40).	0.40	110.00
05/08/03	ICM	Finalize memo to KJCoggan re 9th Circuit CERCLA issues.	2.00	220.00
05/12/03	KWL	Review EPA workplans for Libby site in preparation for Grace/EPA meeting (2.00); participate in Grace/EPA meeting re site status and ongoing remediation issues (1.20); telephone conference with B. Corcoran re debriefing from meeting and Grace action items (.30).	3.50	1,225.00
05/13/03	KWL	Review Grace appeal issues memo and ASt.Pierre procedures notebook (2.00); telephone conference with M. Cohn re ongoing remediation plans (.40); telephone conference with J. Stout re remediation issues (.30).	2.70	945.00
05/13/03	RT	Review outline of appellate deadlines.	0.10	37.50
05/14/03	KWL	Review Administrative Order on Consent received from EPA (1.80); review Grace correspondence re bankruptcy claims (.30); review B. Corcoran's draft notes summary of EPA meeting (.30).	2.40	840.00
05/14/03	KJC	Address issues re appeal (0.40).	0.40	110.00
05/15/03	KWL	Review materials received from M. Persinger (.70); telephone conference with M. Persinger re same (.30).	1.00	350.00
05/16/03	KWL	Review briefs and court order re Montana decision on state remediation claims (2.00); telephone conference with M. Grummer (Kirkland and Ellis) re same (.40).	2.40	840.00

June 16, 2003

W.R. Grace

Page	17
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Itemized Services

Date	Tkpr	Description	Hours	Value
05/19/03	KWL	Review various documents re asbestos standards and changes in scientific approach (1.30); telephone conference with B. Corcoran re ongoing case status and strategy (.70).	2.00	700.00
05/19/03	JDM	Review St. Louis Dispatch articles.	0.20	60.00
05/19/03	KJC	Address issues re appeal (1.00).	1.00	275.00
05/19/03	AS	Review rules re attorney admission to Ninth Circuit Court of Appeals.	0.30	85.50
05/30/03	NKA	Review final trial transcript for substantive errors in preparation for appeal.	2.00	220.00

Total Fees Through May 31, 2003: **64.70** **\$ 18,894.50**

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	13.20	\$ 5,280.00
RT	Robert Tuchman	Partner	375.00	0.10	37.50
KWL	Kenneth W. Lund	Partner	350.00	21.70	7,595.00
JDM	John D. McCarthy	Partner	300.00	0.20	60.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	1.80	495.00
AS	Ariela St Pierre	Associate	285.00	13.60	3,876.00
NKA	Natalie K. Aberle	Paralegal	110.00	2.30	253.00
ICM	Imelda Mulholland	Law Clerk	110.00	11.80	1,298.00

Total Fees: **64.70** **\$ 18,894.50**

June 16, 2003

W.R. Grace

Page	18
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Itemized Disbursements

Date	Qty	Description	Amount
04/18/03		Other Meal Expense: VENDOR: Sherman, Joan L; INVOICE#: 041803; DATE: 4/18/2003 - Working dinner for one person on Sunday 4/13/03	\$ 7.25
04/18/03		Parking: VENDOR: Sherman, Joan L; INVOICE#: 041803; DATE: 4/18/2003 - Parking on Sunday 4/13/03	3.00
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-16; Robert Emmett Columbia, Md	9.94
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-18; William Mercer Billings, Mt	13.58
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-22; William Mercer Billings, Mt	9.39
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-22; William Corcoran Columbia, Md	17.97
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-22; Gary Graham Missoula, Mt	9.54
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-22; Robert Emmett Columbia, Md	17.97
05/02/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-24015; DATE: 5/2/2003 - Courier, Acct. 0802-0410-8. 04-23; Robert Emmett Columbia, Md	10.31
05/02/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-24015; DATE: 5/2/2003 - Courier, Acct. 0802-0410-8. 04-23; William Corcoran Columbia, Md	10.31
05/02/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-24015; DATE: 5/2/2003 - Courier, Acct. 0802-0410-8. 04-23; Gary Graham Missoula, Mt	24.96

June 16, 2003

W.R. Grace

Page	19
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Itemized Disbursements

Date	Qty	Description	Amount
05/02/03		Other Meal Expense: VENDOR: Brown, Linnea; INVOICE#: 050203A; DATE: 5/2/2003 - 4/24-25/03; Trip to Missoula, Montana to attend closing arguments; dinner with Susan Mayer (two people, \$21.70 each).	43.40
05/02/03		Parking: VENDOR: Brown, Linnea; INVOICE#: 050203A; DATE: 5/2/2003 - 4/24-25/03; Trip to Missoula, Montana to attend closing arguments; Airport parking.	30.00
05/02/03	3	Photocopy	0.45
05/02/03		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 050203A; DATE: 5/2/2003 - 4/24-25/03; Trip to Missoula, Montana to attend closing arguments; Auto Rental (two days, \$30.81 per day)	61.62
05/02/03		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 050203A; DATE: 5/2/2003 - 4/24-25/03; Trip to Missoula, Montana to attend closing arguments; Hotel (one night).	83.15
05/02/03		Travel Expense: VENDOR: Brown, Linnea; INVOICE#: 050203A; DATE: 5/2/2003 - 4/24-25/03; Trip to Missoula, Montana to attend closing arguments; Personal auto mileage.	17.79
05/05/03	3	Photocopy	0.45
05/05/03	824	Photocopy	123.60
05/05/03	2	Photocopy	0.30
05/07/03		Long Distance Telephone: 4258616028, 3 Mins., TranTime:11:57	0.30
05/08/03		Other Expense: VENDOR: Adobe Online Services; INVOICE#: 05/08/03; DATE: 4/10/03, Adobe PDF Online charge, used to create more accurate hyperlink for closing argument brief.	10.36
05/08/03	7	Photocopy	1.05
05/09/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-644544; DATE: 5/9/2003 - Courier, Acct. 0802-0410-8. 05-02; Richard Bartelt Chicago, IL	12.85

June 16, 2003

W.R. Grace

Page	20
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Itemized Disbursements

Date	Qty	Description	Amount
05/09/03		Other Meal Expense: VENDOR: Lund, Kenneth W; INVOICE#: 050903; DATE: 5/9/2003 - 4/7-8/03; Chicago, IL; Attend meetings with Grace representatives re Libby settlement issues, and meeting with Department of Justice, EPA, and Grace re bankruptcy issues and Libby settlement; Meals (dinner for one person - \$33.82; breakfast for one person - \$10.23)	44.05
05/09/03		Parking: VENDOR: Lund, Kenneth W; INVOICE#: 050903; DATE: 5/9/2003 - 4/7-8/03; Chicago, IL; Attend meetings with Grace representatives re Libby settlement issues, and meeting with Department of Justice, EPA, and Grace re bankruptcy issues and Libby settlement; Tolls	10.00
05/09/03	54	Photocopy	8.10
05/09/03		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 050903; DATE: 5/9/2003 - 4/7-8/03; Chicago, IL; Attend meetings with Grace representatives re Libby settlement issues, and meeting with Department of Justice, EPA, and Grace re bankruptcy issues and Libby settlement; Hotel (one night)	205.67
05/09/03		Travel Expense: VENDOR: Lund, Kenneth W; INVOICE#: 050903; DATE: 5/9/2003 - 4/7-8/03; Chicago, IL; Attend meetings with Grace representatives re Libby settlement issues, and meeting with Department of Justice, EPA, and Grace re bankruptcy issues and Libby settlement; Personal auto mileage.	21.60
05/13/03	9	Photocopy	1.35
05/14/03	13	Photocopy	1.95
05/16/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-710-89375; DATE: 5/16/2003 - Courier, Acct. 2542-1638-0. 05-05; Katheryn Coggon Denver, Co	30.03
05/16/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-724-07242; DATE: 5/16/2003 - Courier, Acct. 0802-0410-8. 05-08; Robert Emmett Columbia, Md	9.89
05/16/03	1	Westlaw	23.85
05/21/03	6	Photocopy	0.90

June 16, 2003

W.R. Grace

Page	21
Invoice No.:	634499
Client No.:	04339
Matter No.:	00302

Itemized Disbursements

Date	Qty	Description	Amount
		Total Disbursements:	\$ 876.93

Disbursement Summary

Parking	\$ 43.00
Photocopy	138.15
Long Distance Telephone	0.30
Travel Expense	389.83
Federal Express	176.74
Westlaw	23.85
Other Meal Expense	94.70
Other Expense	10.36
Total Disbursements:	\$ 876.93

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	612,312.75
	12/16/02	Cash Receipt	-497,942.35
	12/23/02	Cash Receipt	-11,344.12
	04/14/03	Cash Receipt Cancellation	11,344.12
		<i>Outstanding Balance on Invoice 612649:</i>	<i>\$ 114,370.40</i>
613444	11/21/02	Bill	740,667.63
	01/20/03	Cash Receipt	-602,534.23

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	May	Total	Comp
Flaagan, Elizabeth K.	Partner	\$ 275.00	5.6	\$ 1,540.00	
Coggon, Katheryn	Special Counsel	\$ 275.00	0.6	\$ 165.00	
Haag, Susan	Paralegal	\$ 105.00	8.3	\$ 871.50	
Total			14.50	\$ 2,576.50	

Expenses

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ 90.60
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ 31.13
Tab Stock	\$ -
Lexis	\$ -
Westlaw	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ 733.95
Total	\$ 855.68

June 16, 2003

W.R. Grace

Page	33
Invoice No.:	634499
Client No.:	04339
Matter No.:	00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
05/01/03	SH	Finalize eighth interim fee application.	1.80	\$ 189.00
05/02/03	EKF	Review, revise and execute eighth interim fee application and related documents.	0.40	110.00
05/02/03	SH	Compile eighth interim fee application for filing.	1.00	105.00
05/08/03	EKF	E-mails to and from KJBates re miscellaneous time entries.	0.20	55.00
05/12/03	EKF	Review and revise April invoices.	1.80	495.00
05/13/03	EKF	Review and revise April invoices.	1.00	275.00
05/14/03	SH	Format fee detail for eighth interim fee application and send to fee auditor.	1.30	136.50
05/16/03	EKF	Review proposed order approving fee applications for seventh interim period (.20).	0.20	55.00
05/19/03	EKF	Initial review of fee auditor's initial report on HRO's fee application for the eighth interim period (.30); prepare e-mail to SHaag re same (.10); begin drafting response to fee auditor's report (.50).	0.90	247.50
05/19/03	KJC	Draft response to auditor's 8th interim report (0.60).	0.60	165.00
05/19/03	SH	Locate invoices for EKFlaagan re response to fee auditor's initial report on eighth interim fee application.	0.30	31.50
05/21/03	EKF	Continue drafting response to fee auditor's eighth interim report.	0.80	220.00
05/27/03	SH	Set up April fee application charts (.50); calculate and draft April fee application (2.80).	3.30	346.50

June 16, 2003

W.R. Grace

Page	34
Invoice No.:	634499
Client No.:	04339
Matter No.:	00390

Itemized Services

Date	Tkpr	Description	Hours	Value
05/28/03	EKF	Review, revise and finalize monthly fee application for April 2003 (.30).	0.30	82.50
05/28/03	SH	Compile April fee application.	0.60	63.00
Total Fees Through May 31, 2003:			14.50	\$ 2,576.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
EKF	Elizabeth Flaagan	Partner	\$ 275.00	5.60	\$ 1,540.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.60	165.00
SH	Susan Haag	Paralegal	105.00	8.30	871.50
Total Fees:				14.50	\$ 2,576.50

Itemized Disbursements

Date	Qty	Description	Amount
04/23/03		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 250576; DATE: 4/23/2003 - Denver, Professional Services through March 31, 2003	\$ 733.95
04/25/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-676-86001; DATE: 4/25/2003 - Courier, Acct. 0802-0410-8. 04-21; Nichole Sossa Wilmington, De	14.81
05/02/03	479	Photocopy	71.85
05/09/03		Federal Express: VENDOR: Federal Express Corporation; INVOICE#: 4-677-644544; DATE: 5/9/2003 - Courier, Acct. 0802-0410-8. 05-02; Nichole Sessa Wilmington, De	16.32
05/19/03	21	Photocopy	3.15

June 16, 2003

W.R. Grace

Page	35
Invoice No.:	634499
Client No.:	04339
Matter No.:	00390

Itemized Disbursements

Date	Qty	Description	Amount
05/28/03	100	Photocopy	15.00
05/28/03	2	Photocopy	0.30
05/28/03	2	Photocopy	0.30
Total Disbursements:			\$ 855.68

Disbursement Summary

Consulting Fee	\$	733.95
Photocopy		90.60
Federal Express		31.13
Total Disbursements:		\$ 855.68

Accounts Receivable Detail

Invoice	Date	Description	Amount
612649	10/30/02	Bill	6,832.32
	12/16/02	Cash Receipt	-5,498.82
	12/23/02	Cash Receipt	-132.27
	04/14/03	Cash Receipt Cancellation	132.27
<i>Outstanding Balance on Invoice 612649:</i>			<i>\$ 1,333.50</i>
613444	11/21/02	Bill	9,057.27
	01/20/03	Cash Receipt	-7,286.47
<i>Outstanding Balance on Invoice 613444:</i>			<i>\$ 1,770.80</i>